

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 170,24,28,000/- to MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT,  
SECRETARIAT DEPARTMENT Orders - Issued.

**FINANCE ( Expr. Municipal Administration, EFS&T ) DEPARTMENT**

**G.O.Rt.No.:**

**Dated:**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. MA & UD U.O.No. 9842/Bud.2/2012, dt.01-05-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Secretary MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.170,24,28,000/- (Rupees One Hundred Seventy Crores Twenty Four Lakhs Twenty Eight Thousands) Plan from the BE provision 2012-13 towards short releases for 2011-12 under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Basic Services for Urban Poor under Jawaharlal Nehru National Urban Renewal Mission (JNNURM) <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Asst. Secy., MA & UD Dept., <b>Remarks:</b> GIA Bill adjustment to P.D A/c. No.45 of MH APUFIDC Ltd.									
1	2217-80-191-11-72-310-312	V	314,43,56	..	..	314,43,56	..	54,80,17	259,63,39
2	2217-80-789-11-72-310-312	V	65,98,26	..	..	65,98,26	..	11,49,98	54,48,28
3	2217-80-796-11-72-310-312	V	26,88,18	..	..	26,88,18	..	4,68,51	22,19,67
<b>Scheme Name:</b> Urban Infrastructure and Governance under JNNURM <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Asst. Secy., MA & UD Dept., <b>Remarks:</b> GIA Bill adjustment to P.D A/c. No.45 of MH APUFIDC Ltd.									
4	2217-80-191-11-71-310-312	V	354,00,06	..	..	354,00,06	5,87,75	76,62,58	271,49,73
5	2217-80-789-11-71-310-312	V	74,28,51	..	..	74,28,51	1,23,33	16,07,95	56,97,23
6	2217-80-796-11-71-310-312	V	30,26,43	..	..	30,26,43	50,25	6,55,09	23,21,09
<b>Total</b>			<b>865,85,00</b>	..	..	<b>865,85,00</b>	<b>7,61,33</b>	<b>170,24,28</b>	<b>687,99,39</b>

The ( **MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts

The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.